

RESOLUTION BY

CITY UTILITIES COMMITTEE

01- R-1009

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 7 WITH ATLANTA SEWER GROUP, JV FOR FC-6244-95B, ANNUAL CONTRACT FOR INSPECTION AND FLOW MEASUREMENT OF COMBINED SEWERS AND SANITARY SEWERS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED THIRTY EIGHT THOUSAND THREE HUNDRED TWENTY FOUR DOLLARS AND EIGHTY SEVEN CENTS (\$1,138,324.87); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 524001 M24102239999.

WHEREAS, the City of Atlanta did enter into an Agreement with the Consultant for FC-6244-95B, Annual Contract for Inspection and Flow Measurement of Combined Sewers and Sanitary Sewers in an amount not to exceed Five Hundred Thousand Dollars (\$500,000.00); and

WHEREAS, the City did enter into Amendment Agreement No. 1 in an amount not to exceed One Million Two Hundred Fifty Thousand Dollars (\$1,250,000.00) for initial start-up expenditures such as purchase, delivery, site inspection and installation of monitors and rain gauges necessary to implement the Inspection and Flow Monitoring required; and

WHEREAS, the City did enter into Amendment Agreement No. 2 in an amount not to exceed Four Hundred Seventy-three Thousand Dollars (\$473,000.00) for consent decree projects for sewer evaluation surveys in the existing combines sewer system to provide current field information including the condition of the pipes and manholes, the location and extent of sanitary sewer connection, other utilities locations and conflicts, and pipe elevations and locations for preparation of a sewer separation conceptual design and more accurate cost estimates; and

WHEREAS, the City did enter into Amendment Agreement No. 3 in an amount not to exceed One Million Seven Hundred Fifty Thousand Nineteen Dollars (\$1,750,019.00) for Consent Decree Projects for the implementation of the Emergency Response Plan; additional support services for the Grease Management Plan, Sanitary Sewer Overflow (SSO) Investigation and Tracking Program; and

WHEREAS, the City did enter into Amendment Agreement No. 4 to increase the scope of services to be provided by the Consultant in order to comply with the Consent Decree between the City of Atlanta and EPA/EPD; and

WHEREAS, the City did enter into Amendment Agreement No. 5 in an amount not to exceed Four Million Seven Hundred Ten Thousand Dollars (\$4,710,000.00) to provide for inspection of combined sewers in the East Side of the City of Atlanta in order to comply with the Consent Decree between the City of Atlanta and EPA/EPD/Plaintiffs and to enter into Renewal No. 2; and

WHEREAS, the City did enter into Amendment Agreement No. 6 in an amount not to exceed Four Hundred Ninety Seven Thousand Seven Hundred Sixty One Dollars (\$497,761.00) to provide for information for sewer separation conceptual design and cost estimate for the West Combined Sewer Overflow Area.

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended Amendment No. 7 for FC-6211-95B, Annual Contract for Inspection and Flow Measurement of Combined Sewers and Sanitary Sewers to be executed with Atlanta Sewer Group, JV, in an amount not to exceed One Million One Hundred Thirty Eight Thousand Three Hundred Twenty Four Dollars and Eighty Seven Cents (\$1,138,324.87); and

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Amendment Agreement No. 7 with Atlanta Sewer Group, JV for FC-6244-95B, Annual Contract for Inspection and Flow Measurement of Combined Sewers and Sanitary Sewers to be executed with Atlanta Sewer Group, JV, in an amount not to exceed One Million One Hundred Thirty Eight Thousand Three Hundred Twenty Four Dollars and Eighty Seven Cents (\$1,138,324.87); and

BE IT FURTHER RESOLVED, that the Director of Purchasing be and is hereby directed to prepare an appropriate Amendment Agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Amendment Agreement No. 7 shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 2J26 524001 M24I02239999.

KOB (6/28/01)



CITY OF ATLANTA
BUREAU OF FORTIFICATION

JUN 22 PM 4: 03

CITY OF ATLANTA

BILL CAMPBELL
MAYOR

68 MITCHELL ST, SW, ATLANTA, GEORGIA 30335-0324
SUITE 4700, CITY HALL - SOUTH
(404) 330-6240
FAX (404) 658-7552
email: publicworks@ci.atlanta.ga.us

DEPARTMENT OF PUBLIC WORKS

Norman A. Koplon, P.E.
Interim Commissioner

John W. Griffin, Jr.
Deputy Commissioner

David W. Peters, P.E.
Deputy Commissioner

Garney Ingram-Reid
Deputy Commissioner

June 20, 2001

Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate
68 Mitchell Street
Atlanta, Georgia 30303

**RE: FC-6244-96-B ANNUAL CONTRACT FOR INSPECTION AND FLOW
MEASUREMENT FOR COMBINED SEWERS AND SANITARY SEWERS
(Final Payment Authorization)**

Dear Ms. Whitaker:

The Department of Public Works is requesting your assistance to prepare Amendment Number 7 for FC-6244-B Annual Contract for Inspection and Flow Measurement for Combined Sewers and Sanitary Sewers for Atlanta Sewer Group, JV in the final invoiced amount not to exceed **One Million, One Hundred Thirty-Eight Thousand, Three Hundred, Twenty-Four Dollars and Eighty Seven Cents (\$1,138,324.87)**. This amount represents final payment for services performed under FC-6244-B Annual Contract for Inspection and Flow Measurement for Combined Sewers and Sanitary Sewers for rehabilitation of various sewers under the Consent Decree Order. Any future Consent Decree authorizations will be prosecuted under FC-7093-99 Program Management Services For The Atlanta Wastewater System Improvements with Montgomery Watson/Khafah, JV.

Services shall be paid from FAC- 2J26-524001-M24I02239999.

If you have any questions, please feel free to contract me at 330-6073.

Page Two
David Peters, P.E.
Amendment #7
Atlanta Sewer Group, J.V.
Request Authorization To Increase Contract

Your immediate attention to this matter is greatly appreciated.

Sincerely,

A handwritten signature in black ink, appearing to read "David Peters", with a long horizontal flourish extending to the right.

David Peters, P.E., Deputy Commissioner
Department of Public Works

DP/VC/vc
Attachment

xc: Norman A. Koplon, P.E., John Griffin, Jr., Garney Ingram-Reid, Errol Williams,
P.E., Lance Clark, P.E., Vivian Chapman, Keith Brooks

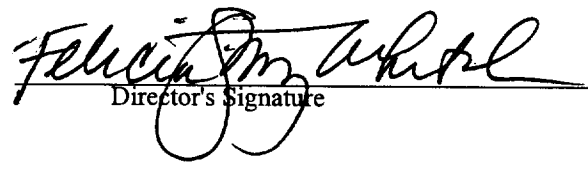
TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIGDEON



Commissioner's Signature



Director's Signature

Originating Department: Public Works

Contact Person: Keith Brooks x6382

Committee(s) of Purview: City Utilities

Council Deadline: June 29, 2001

Committee Meeting Dates(s): July 10 & 11

Full Council Date: July 16, 2001

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR OR HIS DESIGNEE TO ENTER INTO AMENDMENT AGREEMENT NO. 7 WITH ATLANTA SEWER GROUP, JV FOR FC-6244-95B, ANNUAL CONTRACT FOR INSPECTION AND FLOW MEASUREMENT OF COMBINED SEWERS AND SANITARY SEWERS ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION ONE HUNDRED THIRTY EIGHT THOUSAND THREE HUNDRED TWENTY FOUR DOLLARS AND EIGHTY SEVEN CENTS (\$1,138,324.87); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 2J26 524001 M24I02239999.

BACKGROUND

THIS AMENDMENT WILL PROVIDE REHABILITATION OF VARIOUS SEWERS UNDER THE CONSENT DECREE ORDER.

FINANCIAL IMPACT (if any) \$1,138,324.87

Mayor's Staff Only

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Received by Mayor's Office:

6/29/01 pw
(date)

Reviewed by:

JS
(initials) (date)

Submitted to Council:

(date)

Action by Committee:

____ Approved ____ Adversed ____ Held ____ Amended
____ Substitute ____ Referred ____ Other